

INCOMING SWPPP AND NOI PROCESSING FULL CHECKLIST

Date Received:

2-15-12

County:

Butlerford

Tracking Number:

TN 148036

Reviewer:

LAF

Project Name:

Solids Processing Facility

308(d): Yes ☒ No ☐HQ: Yes ☒ No ☐

1	<input checked="" type="checkbox"/>	Correct site-wide permittee (Owner/Developer) entity name included	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	<input checked="" type="checkbox"/>	There is a proper original signature on the NOI for the owner/owner representative	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	<input checked="" type="checkbox"/>	There is a proper original signature on the NOI for the contractor(s)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	<input checked="" type="checkbox"/>	The fee payment is included for the correct amount	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	<input checked="" type="checkbox"/>	The receiving waters are listed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	<input checked="" type="checkbox"/>	Check boxes marked as appropriate	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	Date properly recorded	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	<input checked="" type="checkbox"/>	Disturbed acreage given	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	<input checked="" type="checkbox"/>	Latitude/longitude given and is CORRECT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	<input checked="" type="checkbox"/>	County listed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	<input checked="" type="checkbox"/>	3.5.5 - TE species present? Comment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	<input checked="" type="checkbox"/>	3.1.1 For projects 10 acres or greater, the SWPPP or ECP plan has been prepared by an engineer or landscape architect	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	<input checked="" type="checkbox"/>	3.1.2 - Quality Assurance Site Assessment (QASA) Requirement Criteria Apply and QASA is Specified/Dismissed in SWPPP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	<input checked="" type="checkbox"/>	3.3.1 The SWPPP is signed by the operator(s) in accordance with subpart 1.7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	<input checked="" type="checkbox"/>	3.5.1a a description of all construction activities at the site (not just grading and steel construction) has been included	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	<input checked="" type="checkbox"/>	3.5.1b the sequence of major activities which disturb soils for major portions of the site (excavation, grading and infrastructure installation, etc.) is explained	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	<input checked="" type="checkbox"/>	3.5.1c estimates of the total area of the site and the total area that is expected to be disturbed by grading, filling, or other construction activities is given	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	<input checked="" type="checkbox"/>	3.5.1g and 3.5.2 erosion control plans have been included with the SWPPP: < 5 acres - 2 phase ECP min.; 25 acres - 3 phase ECP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	<input checked="" type="checkbox"/>	3.5.1h a description of any proposed stream alterations and associated ARAP number has been given/or ARAP correspondence with WPC has been initiated	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	<input checked="" type="checkbox"/>	3.5.1i the approximate size and location of affected wetland acreage at the site is noted if applicable/or ARAP correspondence with WPC has been initiated	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21	<input checked="" type="checkbox"/>	3.5.1j if only portions of the total acreage of the construction site are to be disturbed, then the measures employed to limit the disturbance is discussed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
22	<input checked="" type="checkbox"/>	3.5.3.1 All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	<input checked="" type="checkbox"/>	3.5.3.1c diameters vegetative measures that are to be used and the timing of the planting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	<input checked="" type="checkbox"/>	3.5.3.1d Describes how off-site vehicle tracking of sediments/shut will be minimized & how these off-site accumulations will be removed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	<input checked="" type="checkbox"/>	3.5.3.1f States that litter, construction debris, and construction chemicals exposed to storm water shall be picked up prior to anticipated storm events	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
26	<input checked="" type="checkbox"/>	3.5.3.1k Details are given on how no more than 50 acres of active soil disturbance are going to be allowed at any time during the construction project	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
27	<input checked="" type="checkbox"/>	3.5.3.1l EPCS must be in place and functional before earth moving operations begin and must be maintained throughout the construction period	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
28	<input checked="" type="checkbox"/>	3.5.3.2 Stabilization completed within 15 days (7 days for 25% slopes) on portions of site where construction activities have temporarily or permanently ceased	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
29	<input checked="" type="checkbox"/>	3.5.3.2 & Definitions Specification of a uniform 70% native, perennial vegetative cover or equivalent permanent stabilization measures (typical, gabions, etc.)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30	<input checked="" type="checkbox"/>	3.5.3.3 the SWPPP contains a description/list of structural practices	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
31	<input checked="" type="checkbox"/>	3.5.3.3 All calculations of drainage areas and basin volumes have been provided	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
32	<input checked="" type="checkbox"/>	3.5.3.3 EPCS have been designed to control the rainfall and runoff from a 2 year, 24 hour storm	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
33	<input checked="" type="checkbox"/>	3.5.3.3 For an outfall in a drainage area of a total of 10 or more acres, a temporary (or permanent) sediment basin has been provided	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
34	<input checked="" type="checkbox"/>	3.5.3.3a Inspections of outfall points and all EPCS shall be performed at least twice a week and at least 72 hours apart	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
35	<input checked="" type="checkbox"/>	3.5.3.3b Explains that based on the results of the inspection, any inadequate control measures will be replaced, modified, or repaired within 7 days	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
36	<input checked="" type="checkbox"/>	4.1.2-A 60-foot natural riparian buffer zone (or equivalent) has been specified adjacent to all streams, lakes, and wetlands on or adjacent to the construction site.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
37	<input checked="" type="checkbox"/>	5.4.1a The SWPPP must certify that EPCS used at the site are designed to control storm runoff generated by a 5 year, 24-hour storm event	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
38	<input checked="" type="checkbox"/>	5.4.1f For an outfall in a drainage area of a total of 5 or more acres, a temporary (or permanent) sediment basin has been provided	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
39	<input checked="" type="checkbox"/>	5.4.2-A 60-foot buffer zone has been left intact on streams that are impaired by siltation if site is directly adjacent to a listed segment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
40	<input checked="" type="checkbox"/>	2.6.2 The topo map indicates the boundaries of the construction site	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
41	<input checked="" type="checkbox"/>	3.5.3.3 If a sediment basin required, there is a note on the ECP that chemical treatment (floculation) will be used prior to dewatering the sediment basin	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
42	<input checked="" type="checkbox"/>	3.5.3.3 A total control dewatering device is shown on the ECP/EC Details sheet	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
43	<input checked="" type="checkbox"/>	4.1.1 The erosion control map indicates the location of all measures to be installed, buffer zones, undisturbed areas, etc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>